

# HEARST television inc

## RECEIVABLES CREDIT/DEBIT MEMO FORM

Note: Complete this form electronically and use the drop down menus when provided.

Today's Date:	November 6, 2012		
Station:	KMBC	Drop Down	
Sales Region:	LOCAL	Drop Down	
Agency:	Patrick Media		
Advertiser:	Kinder/R/Lt. Governor		
Invoice #		Net Invoice Amount	\$ -
Invoice Date		Amount Paid	\$ -
		Adjustment to Gross Billing	(\$25.00)
		Adjustment to Net Billing	(\$21.25)
AE Name:	Jeff Kitzsteiner		
NSM Name:	Jeff Hoyt		
Reason for DEBIT/CREDIT:	POLITICAL LUR ADJUSTMENT		Drop Down
	(Field Required - must use drop down list)		

### EXPLANATION (Please explain in detail):

LUR Rate adjustment for line 22, Sunday 11/4/12, 7-9AM, First News.

Revised invoice required? \_\_\_\_\_

### REQUIRED APPROVALS:

Account Executive	Date	LSM/NSM	Date
GSM	Date	Controller/Business Manager	Date

Input to Wide Orbit on: \_\_\_\_\_ by \_\_\_\_\_

## ORDER CHANGE

Candidate: Kinder/R/Lt. Governor

KMBC-TV Contract #: 968691

Agency Estimate #: 10/30/12 - 11/5/12

Flight Dates: 10/30/12 - 11/6/12

[illegible]

Original Gross: \$26,435.00

Original Net: \$22,469.75

Revised Contract Cost: (gross) \$26,410.00Revised: (net) \$22,448.50

Due Candidate: (gross) \$25.00

Due Candidate: (net) \$21.25

Due Station: (gross) \_\_\_\_\_

Due Station: (net) \_\_\_\_\_